

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Mentzer Media Services, Inc.
Attention: Accounts Payable
600 Fairmount Avenue
#306
Towson, MD 21204

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
183996-1	09/09/12	September 2012	08/27/12 - 09/03/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue(R)Americans for Pro	Americans for Prosperity	294

Flight Dates	Order #	Alt Order #
08/28/12 - 09/03/12	183996	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	08/28/12	08/29/12	GMA M-F 7-9A	7A-9A	- 11----	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/27/12 09/02/12 - 11---- 2 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 08/28/12 8:39 AM GMA M-F 7-9A 7A-9A :30 AFP12TV18H \$700.00 NM									
2 KMGH W 08/29/12 7:59 AM GMA M-F 7-9A 7A-9A :30 AFP12TV18H \$700.00 NM									
2	08/28/12	08/31/12	5-530P News	5P-530P	- 1111--	:30	4	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/27/12 09/02/12 - 1111-- 4 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 08/28/12 5:29 PM 5-530P News 5P-530P :30 AFP12TV18H \$800.00 NM									
2 KMGH W 08/29/12 5:21 PM 5-530P News 5P-530P :30 AFP12TV18H \$800.00 NM									
3 KMGH Th 08/30/12 5:21 PM 5-530P News 5P-530P :30 AFP12TV18H \$800.00 NM									
4 KMGH F 08/31/12 5:24 PM 5-530P News 5P-530P :30 AFP12TV20H \$800.00 NM									
3	08/28/12	08/31/12	6P-630P JEOPARDY (M- 6P-630P)		- 1111--	:30	4	\$1,700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/27/12 09/02/12 - 1111-- 4 \$1,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 08/28/12 6:11 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 AFP12TV18H \$1,700.00 NM									
2 KMGH W 08/29/12 6:05 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 AFP12TV18H \$1,700.00 NM									
3 KMGH Th 08/30/12 6:11 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 AFP12TV18H \$1,700.00 NM									
4 KMGH F 08/31/12 6:11 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 AFP12TV20H \$1,700.00 NM									
4	08/28/12	08/31/12	630-7p WHEEL (M-F)	630-7P	- 1111--	:30	4	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/27/12 09/02/12 - 1111-- 4 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 08/28/12 6:47 PM 630-7p WHEEL (M-F) 630-7P :30 AFP12TV18H \$1,600.00 NM									
2 KMGH W 08/29/12 6:40 PM 630-7p WHEEL (M-F) 630-7P :30 AFP12TV18H \$1,600.00 NM									
3 KMGH Th 08/30/12 6:48 PM 630-7p WHEEL (M-F) 630-7P :30 AFP12TV18H \$1,600.00 NM									
4 KMGH F 08/31/12 6:40 PM 630-7p WHEEL (M-F) 630-7P :30 AFP12TV20H \$1,600.00 NM									
5	08/28/12	08/30/12	Nightline	1037P-1103P		:30	3	\$800.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE

Send Payment To:



KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
183996-1	09/09/12	September 2012	08/27/12 - 09/03/12
Advertiser	Product	Estimate Number	
Issue/(R)Americans for Pro	Americans for Prosperity	294	

www.thedenverchannel.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
- 111 ---									
Weeks: <u>Start Date</u> 08/27/12 <u>End Date</u> 09/02/12 <u>MTWTFSS</u> - 111 --- <u>Spots/Week</u> 3 <u>Rate</u> \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 08/28/12 11:02 PM Nightline 1037P-1103P :30 AFP12TV18H \$800.00 NM									
2 KMGH W 08/29/12 10:55 PM Nightline 1037P-1103P :30 AFP12TV18H \$800.00 NM									
3 KMGH Th 08/30/12 11:08 PM Nightline 1037P-1103P :30 AFP12TV18H \$800.00 NM									
6	09/01/12	09/01/12	7-9a Sat Morning News	7A-9A	-----S-	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> 08/27/12 <u>End Date</u> 09/02/12 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Sa 09/01/12 7:37 AM 7-9a Sat Morning News 7A-9A :30 AFP12TV20H \$500.00 NM									
7	09/01/12	09/01/12	5pm News Saturday	5P-6p	-----S-	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> 08/27/12 <u>End Date</u> 09/02/12 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Sa 09/01/12 5:49 PM 5pm News Saturday 5P-6p :30 AFP12TV20H \$450.00 NM									
8	09/02/12	09/02/12	This Week	8A-9A	-----S	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> 08/27/12 <u>End Date</u> 09/02/12 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Su 09/02/12 8:30 AM This Week 8A-9A :30 AFP12TV20H \$600.00 NM									
9	09/03/12	09/03/12	GMA M-F 7-9A	7A-9A	M-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> 09/03/12 <u>End Date</u> 09/09/12 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 09/03/12 8:36 AM GMA M-F 7-9A 7A-9A :30 AFP12TV20H \$700.00 NM									
10	09/03/12	09/03/12	6P-630P JEOPARDY (M- 6P-630P)		M-----	:30	1	\$1,700.00	NM
Weeks: <u>Start Date</u> 09/03/12 <u>End Date</u> 09/09/12 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$1,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 09/03/12 6:27 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 AFP12TV20H \$1,700.00 NM									
11	09/03/12	09/03/12	630-7p WHEEL (M-F)	630-7P	M-----	:30	1	\$1,600.00	NM
Weeks: <u>Start Date</u> 09/03/12 <u>End Date</u> 09/09/12 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 09/03/12 6:53 PM 630-7p WHEEL (M-F) 630-7P :30 AFP12TV20H \$1,600.00 NM									
12	09/03/12	09/03/12	Nightline	1037P-1103P	M-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> 09/03/12 <u>End Date</u> 09/09/12 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 09/03/12 11:01 PM Nightline 1037P-1103P :30 AFP12TV20H \$800.00 NM									

Total Spots

24

INVOICE

Send Payment To:



KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509
www.theDENVERchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
183996-1	09/09/12	September 2012	08/27/12 - 09/03/12
Advertiser	Product	Estimate Number	
Issue/(R)Americans for Pro	Americans for Prosperity	294	

www.thedenverchannel.com

Payment Terms 30 Days

<u>Gross Total</u>	\$26,550.00
<u>Agency Commission</u>	\$3,982.50
<u>Net Amount Due</u>	\$22,567.50